

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F DEROSIER
125 WEST SCHOOL ST
LAKE CHARLES, LA 70605

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
CALCASIEU
14TH JUDICIAL

OFFICE USE ONLY

Report Number: 15809

Date Filed: 10/28/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 9/15/2008 through 10/15/2008

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMERON STATE BANK
P.O. Box 7980
Lake Charles, LA 70606

7. Full Name and Address of Treasurer
LOYD RION
4440 Nelson Road
Lake Charles, LA 70605

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of October, 2008.

John F. DeRosier

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-474-0820

Daytime Telephone

Loyd Rion

Signature of Treasurer

337-310-2265

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,290.00
2. In-kind Contributions (Schedule A-2)	\$ 700.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 30,990.00
5. Other Receipts (Schedule A-3)	\$ 2,449.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,439.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 116,852.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 116,852.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 201,101.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,439.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 116,852.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 700.00
18. Funds on hand at close of reporting period	\$ 116,989.01

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AASIC LLC 1917 Nicholas Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$50.00	\$50.00
ACADIANA TRUCK & TRAILER SALES LLC 122 N Pierce St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$300.00	\$300.00
ALAN C. PERRY DDC 2805 Aster St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
AMERICAN CITADEL INC. PO Box 1827 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$1,000.00	\$2,500.00
ASHWORTH SCHOOL OF PERFORMING ARTS 940 John Stine Rd Westlake, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$25.00	\$25.00
BACKHAUS FINANCIAL GROUP LLC 800 Ryan St Ste B Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE & NELLY BERNARD 1028 Iberville Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$250.00	\$1,250.00
DORIE BRANCH 4688 Common st Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$25.00	\$25.00
BRIMSTONE SERVICES INC 1427 Guadalupe St Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
BENNY BROUSSARD 5758 Hwy 14 E Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$50.00	\$50.00
C&B CONSULTANTS INC 165 Teal Lane Bell City, LA 70630 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$300.00	\$300.00
CALCASIEU PARISH POLICE JURY 1015 Pithon St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$375.00	\$375.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICKY CAMPBELL 493 Fontenot Lane Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
CARAWAY BRANCH CHIROPRACTIC CLINIC LLC 1200 enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$50.00	\$50.00
CARL W CHURCHMAN JR. DDC LLC 3425 Louisiana Ave Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
BILLY CARNAHAN 911 Longville Church Road Longville, LA 70652 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$600.00
CHARDELE ENTERPRISES INC 846 Memorial Church Longville, LA 70652 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
CIGAR CLUB LLC 1700 E Prien Lake Rd Ste 5 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R J COLE 430 Invader St Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
JOHN CONDOS 616 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$500.00	\$1,000.00
DJG CONSULTING INC 212 Olive Vista Dr Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$200.00	\$200.00
LINDA DAIGLE 4000 Lock Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$250.00	\$250.00
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$1,000.00	\$1,000.00
DANIEL ANDREW WEAVER APDC 3813 Maplewood Dr Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID A KESTEL DMD 825 W Prien Lake Rd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
JERRY DAVIS 4809 E Quail Hollow Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$25.00	\$25.00
DEEP SOUTH CRANE AND RIGGING 3115 Petro Drive Sulphur, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$750.00
T. H. DELAUREAL JR. 1001 Spanish Mission Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$50.00	\$50.00
DOMINIQUE J MONLEZUN INTEREST INC PO Box 686 Lake Arthur, LA 70549 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
DOUCET SHEET METAL 900 2nd Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. RANDOLPH H ALEXANDER 2708 Aster St Ste A Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
DR. TERRELL L MURPHY 2770 2nd Ave Ste 206 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
JOSEPH DUPLECHIN 1013 Royal Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$50.00	\$50.00
DALE J DUPUIS, SR 100 Nova Scotia Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$400.00	\$400.00
ROBY DYER PO Box 738 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,500.00	\$2,500.00
ERIC A SANDERS DDS 2620 Country Club Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GT ENTERPRISES OF LA INC 601 Lockwood Ct Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$500.00	\$500.00
PETER GOSTYLA 211 N Beglis Pkwy Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
GRAY LAW FIRM 1 Lakeshore Dr Suite 1700 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$1,000.00	\$1,000.00
H & H METAL CONTRACTORS INC. P.O. Box 1369 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$1,500.00
ELLIS HASSIEN 4349 Peteseay Rd Sulphur, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
MOLLY HINES 142 Crystal Lane Ragley, LA 70657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOME BUILDING MATERIALS INC PO box 2089 Sulphur, LA 70663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$250.00	\$250.00
HOWELL INDUSTRIES INC 1650 Swisco Rd Sulphur, LA 70665 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$150.00	\$150.00
EDWIN F HUNTER, III 1807 Lake St Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2008	\$2,000.00	\$2,000.00
DENIS HUSERS 1 Lakeshore Dr Suite 1100 Lake Charles, LA 70629 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2008	\$100.00	\$100.00
JERRY'S BODY SHOP LLC 747 Murbelle Rd Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$100.00	\$100.00
JOHN CHADICK THIELEN 414 Pujo st Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNY FUSELIER & CO LLC 3019 Kirkman Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$200.00	\$200.00
KITE RV LLC PO Box 12514 Lake Charles, LA 70612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$350.00	\$350.00
LAMP P.O. Box 2225 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$1,000.00	\$1,000.00
DEAN LANDRY PO Box 87 Hayes, LA 70646 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$250.00	\$250.00
SHELYA LANGLEY 17 River Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,500.00	\$2,500.00
LAURA LEACH PO Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$1,000.00	\$2,100.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY SEALE CHURCHMAN DDS LLC 3632 Common St Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2008	\$100.00	\$100.00
EVELYN MCGEE 1612 W Sale Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2008	\$500.00	\$500.00
STUART A MOSS PO Box 355 Lake Charles, LA 70602 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$250.00	\$250.00
NORTHSIDE PHARMACY 2930 Moss St Suite A Lafayette, LA 70501 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$200.00	\$200.00
PARAOCCDOCS LLC 299-B Cities Service Pkwy Sulphur, LA 70663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$250.00	\$250.00
PIZZA VILLAGE INCORPORATED 1935 Moxx St Lafayette, LA 70501 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/25/2008	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A POCHE JR 2629 Aquarius Dr Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$250.00	\$250.00
JOHN R POHORELSKY 1114 Ryan St Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$500.00	\$500.00
R J MOSS ENTERPRISES INC 2605 Common St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
B. JAMES REAVES III P. O. Box 1428 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2008	\$200.00	\$200.00
REHABILITATION AND RHEUMATOLOGY ASSOCIATES LL 3505 5th Ave Ste A-1 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$400.00	\$400.00
ROGER GLEN GRIMBALL JR DDS LLC 910 S Beglis Pkwy Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROTO ROOTER OF LAKE CHARLES INC PO Box 1242 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$250.00	\$250.00
LEWIS ROUGEOU III 1467 Muskhogean Dr Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
RICHARD S SANDERS P. O. Box 12803 Lake Charles, LA 70612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$1,000.00	\$1,000.00
SARA OF WASHINGTON INC dba 5 Star Quick Stop PO Box 1700 DeQuincy, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$2,500.00	\$2,500.00
JOHN SCOFIELD 1114 Ryan St Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$500.00	\$500.00
C SINGLETARY 1114 Ryan St Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHLAND CAPITAL LLC 1201 W. Prien Lake Road Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$490.00	\$740.00
TROY M LEFORT DDS APDC 2628 Country Club Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$100.00	\$100.00
MRS GORDON TUGWELL 601 Lockwood Court Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$500.00	\$500.00
UNITED OFFICE SUPPLY 4013 Maplewood Drive Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$500.00	\$500.00
WKB LLC 7604 Nelson Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,690.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,290.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food for re-election campaign meeting	09/28/2008	\$700.00	\$1,900.00
4. SUBTOTAL (this page)			\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 700.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEVERAGE SALES INC 2002 Louisiana Ave Lake Charles, LA 70601	10/03/2008	Refund on returned beverages	\$774.80
LEONARD COLLINS 2328 Katherine St Lake Charles, LA 70601	10/06/2008	void check - no show for election day	\$75.00
JOHN DAN GIELEN 1412 N. Avenue C. Crowley, LA 70526	10/01/2008	Contribution reimbursement	\$1,000.00
ROBERT DAVIS 1707 Legion Lake Charles, LA 70601	10/06/2008	void check - no show election day worker	\$50.00
FRANCIS JONES 633 Holmes Lake Charles, LA 70601	10/06/2008	void check - no show election day worker	\$75.00
ELIZABETH KELLEY 1707 Legion St Lake Charles, LA 70601	10/06/2008	void check - no show election day worker	\$50.00
JUDY MALVO 2223 Tulip St. Lake Charles, LA 70601	10/06/2008	void check - no show campaign worker	\$105.00
KIMJUAN OLIVER 429 S MLK Hwy Lake Charles, LA 70601	10/06/2008	void check - no show election day worker	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PATSY REEDER 2004 Jan St Lake Charles, LA 70615	10/06/2008	void check - no show election day worker	\$75.00
MARLYN RICHARD 1721 N Jake St Lake Charles, LA 70601	10/06/2008	void check - no show election day worker	\$70.00
FLORENCE SAVOY 512 Cascio St Lake Charles, LA 70601	10/06/2008	void check - no show election day worker	\$50.00
ROBERT TUCKER 312 Princess St Westlake, LA 70669	10/06/2008	void check - no show election day worker	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,449.80

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.W.S. INC. 206 Griffith Lake Charles, LA 70601	09/23/2008	Sulphur Fundraiser Band	\$ 1,500.00
BARBARA ADAM c/o DA's office PO Box 3206 Lake Charles, LA 70602	10/08/2008	employee of the month	\$ 100.00
ALBERTSON'S 2750 Country Club Rd. Lake Charles, LA 70605	09/18/2008	Meet & Greet in Bell City - food	\$ 384.57
JACKIE AMBROSE 1720 Opelousas St Lake Charles, LA 70601	09/18/2008	contract labor - N LC Headqtrs	\$ 105.00
JACKIE AMBROSE 1720 Opelousas St Lake Charles, LA 70601	09/26/2008	N LC Headqutr worker	\$ 105.00
JACKIE AMBROSE 1720 Opelousas St Lake Charles, LA 70601	09/30/2008	contract laabor - N LC Headquarters	\$ 105.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	09/18/2008	Front page ad	\$ 900.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	09/22/2008	Iowa Fish Fry Ad	\$ 150.00
3. SUBTOTAL (optional)			\$3,349.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	09/22/2008	front pg block ad	\$ 150.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	09/26/2008	Front page block ads	\$ 750.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	10/01/2008	Rebuttal Letter Ad	\$ 3,248.52
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	10/01/2008	front pg ad blocks	\$ 600.00
EVERLYN ANTOINE 914 N Simons Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
SARAH ANTOINE 317 Brammer Lane Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
JOSHUA ARDIE 2125 Katherine St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	09/22/2008	Veteran's Day Program	\$ 100.00
3. SUBTOTAL (optional)			\$5,073.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAUL BAROUSSE 299 Thelma Lane Lake Charles, LA 70612	09/15/2008	contract labor - signs	\$ 300.00
SAM BARTO 406 Beechwood Rd Lake Charles, LA 70611	09/26/2008	contract labor - signs	\$ 42.00
SHARLYN BERTRAND 4018 Auburn St Lake Charles, LA 70607	09/30/2008	election day worker	\$ 75.00
BISHOP NOLAND EPISCOPAL DAY SCHOOL 715 Kirkman St Lake Charles, LA 70601	09/22/2008	donation for auction	\$ 100.00
BON JON FESTIVAL 4822 Carlyss Dr Carlyss, LA 70665	09/18/2008	booth rental	\$ 75.00
BOY SCOUTS OF AMERICA 304 S. Ryan St. Lake Charles, LA 70601	09/22/2008	Eagle Scout program	\$ 50.00
RALIEGH BROUSSARD Hyw 14 East Hayes, LA 70646	09/30/2008	election day worker	\$ 75.00
RHONDA BROUSSARD 1914 Bank St #A Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$792.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON STATE BANK P.O. Box 7980 Lake Charles, LA 70606	09/15/2008	bank service charge	\$ 55.00
CENTENNIAL WIRELESS PO Box 9001094 Louisville, KY 40290	10/06/2008	campaign cell phones	\$ 199.20
CHAMBER SOUTHWEST 120 W. Pujo Street Lake Charles, LA 70601	09/24/2008	hole sponsor	\$ 125.00
CHASTAIN'S FOOD 3922 Ryan St Lake Charles, LA 70605	09/24/2008	food for campaign meeting	\$ 170.48
CHARLES CHAVIS 720 Hackberry St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
CHERRY COMMUNICATIONS 227 N. Bronough Street Ste 4100 Tallahassee, FL 32301	10/06/2008	telephone polls	\$ 7,115.15
CHERRY COMMUNICATIONS 227 N. Bronough Street Ste 4100 Tallahassee, FL 32301	10/06/2008	telephone polls	\$ 5,045.90
CHILDREN'S MIRACLE NETWORK 524 South Ryan Street Lake Charles, LA 70601	09/15/2008	donation	\$ 12.00
3. SUBTOTAL (optional)			\$12,797.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUSTIN CHISHOLM 1105 Athens Dr Lake Charles, LA 70611	09/26/2008	contract labor - signs	\$ 80.50
JOHNNY CHOLOP 803 Reynard Rd Sulphur, LA 70663	09/29/2008	contact labor - N LC Headqtrs	\$ 25.00
JOHNNY CHOLOP 803 Reynard Rd Sulphur, LA 70663	09/30/2008	election day worker	\$ 75.00
TONY CLAVIER 311 N Stanford Sulphur, LA 70663	09/30/2008	election day worker	\$ 75.00
LEONARD COLLINS 2328 Katherine St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
HALEY CORMIER 2506 Oak Park Blvd Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
CUMULUS BROADCASTING 425 Broad St Lake Charles, LA 70601	09/18/2008	Radio Ads	\$ 820.00
ORLENA DAVIS 1436 Tennessee St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,300.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT DAVIS 1707 Legion Lake Charles, LA 70601	09/30/2008	election day worker	\$ 50.00
JIMMY DEROSIER 125 W School St Lake Charles, LA 70605	09/29/2008	Rent for S LC office	\$ 600.00
DEEP SOUTH 96 Bayou Bend Dr. Sulphur, LA 70663	09/23/2008	Sound equip for Sulphur fundraiser	\$ 200.00
BYRON DIXON, JR 1115 N Booker St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
DUCK'S UNLIMITED 3828 Ernest St Lake Charles, LA 70601	09/22/2008	Lake Charles Banquet	\$ 50.00
DUHON ENTERTAINMENT 4227 E Kingwood St lake Charles, LA 70605	09/22/2008	concert sponsorship for Sulphur fundraiser	\$ 100.00
MIKA DULANY 4621 Maplewood Drive Sulphur, LA 70663	09/30/2008	election day worker	\$ 75.00
ROY DYER 429 S MLK Hwy Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONI EAGLIN 822 Sally Mae Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
KAYLA EDWARDS 1901 Mill St Apt 573 Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
FEDERAL EXPRESS 430 Clarence St Lake Charles, LA 70601	09/16/2008	postage for shipping check to Teddle Media	\$ 25.35
FEDERAL EXPRESS 430 Clarence St Lake Charles, LA 70601	09/18/2008	postage for Teddle Media check	\$ 25.35
FEDERAL EXPRESS 430 Clarence St Lake Charles, LA 70601	09/23/2008	postage for Teddle Media check	\$ 25.35
FEDERAL EXPRESS 430 Clarence St Lake Charles, LA 70601	09/25/2008	postate for Teddle Media check	\$ 25.35
PAUL FERNANDEZ 1721 N. Jake Street Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
WILL FONTENOT c/o DA's office PO Box 3206 Lake Charles, LA 70601	10/10/2008	reimbursement for victory party - Sam's Club	\$ 493.46
3. SUBTOTAL (optional)			\$789.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELODY FRANCIS 721 Kingsley St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
A. B FRANKLIN 1018 MLK Hwy Lake Charles, LA 70601	09/18/2008	contract labor - N LC Headqtrs	\$ 400.00
A. B FRANKLIN 1018 MLK Hwy Lake Charles, LA 70601	09/18/2008	contract labor - signs	\$ 400.00
A. B FRANKLIN 1018 MLK Hwy Lake Charles, LA 70601	09/26/2008	N LC Headqtr worker	\$ 400.00
A. B FRANKLIN 1018 MLK Hwy Lake Charles, LA 70601	09/30/2008	contract labor - N LC Headquarters	\$ 400.00
LISA FRANKLIN 2506 Oak Park Lake Charles, LA 70601	10/03/2008	election day worker	\$ 75.00
ROSE LEE GAINES 1721 N Jake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
GAP BROADCASTING 900 N. Lakeshore Dr Lake Charles, LA 70601	09/18/2008	Radio Ads	\$ 1,107.00
3. SUBTOTAL (optional)			\$2,927.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAP BROADCASTING 900 N. Lakeshore Dr Lake Charles, LA 70601	10/06/2008	TV advertising	\$ 1,107.00
FREDA GAUTHIER 402 W. 3rd St Iowa, LA 70647	09/18/2008	contact labor - N LC Headqtrs	\$ 250.00
FREDA GAUTHIER 402 W. 3rd St Iowa, LA 70647	09/26/2008	N LC Headqtr worker	\$ 250.00
FREDA GAUTHIER 402 W. 3rd St Iowa, LA 70647	09/30/2008	contract labor - N LC Headquarters	\$ 250.00
FREDA GAUTHIER 402 W. 3rd St Iowa, LA 70647	10/06/2008	reimbursment - Dollar General \$55.07 - drinks for N LC Headqtrs	\$ 55.07
HERMAN GAUTHIER 402 W 3rd St Iowa, LA 70647	09/30/2008	election day worker	\$ 75.00
JIM GEORGE PO Box 602 Lake Charles, LA 70602	09/24/2008	video of DA Forum/Debate	\$ 200.00
VERNON GEYEN SR 2500 Hagan St. Lake Charles, LA 70602	09/29/2008	election day worker	\$ 70.00
3. SUBTOTAL (optional)			\$2,257.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RODNEY GEYEN 1531 6th Avenue Lake Charles, LA 70601	10/06/2008	election day worker	\$ 50.00
ALAINE GRIFFIN 2116 Belden St Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
GUMBO MEDIA NETWORK PO Box 982 Lake Charles, LA 70602	09/19/2008	TV & Radio interview cover story full pg ad full pg story	\$ 2,500.00
DUAN GUZMAN 2223 W Sale Rd Lake Charles, LA 70605	10/04/2008	contract labor - S LC Headquarters	\$ 294.00
JOHN HANDY 1706 Martha St Lake Charles, LA 70601	09/18/2008	contract labor - N LC Headqtrs	\$ 150.00
JOHN HANDY 1706 Martha St Lake Charles, LA 70601	09/26/2008	N LC Headqtr worker	\$ 150.00
JOHN HANDY 1706 Martha St Lake Charles, LA 70601	09/30/2008	Contract Labor - N LC Headquarters	\$ 150.00
KATHY HONEYCUTT 6458 Hwy 14E Bell City, LA 70630	09/30/2008	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$3,419.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HOWARD 618 N. Blake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
MARY HOWARD 618 N. Blake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
CLAYTON JACKSON 724 Mill St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
MICHAEL JACKSON 724 Mill St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
ZOOP JANUARY 513 Eight St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
CLARENCE JOHNS 604 Bowie St Sulphur, LA 70663	09/30/2008	election day worker	\$ 75.00
FRANCIS JONES 633 Holmes Lake Charles, LA 70601	10/03/2008	election day worker	\$ 75.00
KEZM RADIO 101 W. Napoleon St Sulphur, LA 70663	10/02/2008	Radio ads	\$ 120.00
3. SUBTOTAL (optional)			\$635.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KZWA (FM 104-9) 305 Enterprise Blvd Lake Charles, LA 70601	09/22/2008	radio advertising	\$ 500.00
KZWA (FM 104-9) 305 Enterprise Blvd Lake Charles, LA 70601	10/01/2008	Radio ads	\$ 600.00
ELIZABETH KELLEY 1707 Legion St Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
ROGER LANDRY 615 16th St Lake Charles, LA 70605	09/30/2008	election day worker	\$ 75.00
CAROL LAWSON 1624 Greffer St Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
JOHN LAWSON 1624 Greffer St Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
CHRISTAL LEBLANC 2908 Dixie Dr Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
JERWAIN LEWIS 2008 Ory St Lake Charles, LA 70601	10/06/2008	election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINALD LEWIS 1608 Giffers St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
WILLIE PEARL LEWIS 4249 5th Ave Apt 2-11 Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
ANTOINE LOUIS 320 Louisiana Ave Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
LOWE'S 2800 Derek Drive Lake Charles, LA 70607	10/08/2008	sign supplies	\$ 133.91
TONY MALLET 6384 Eldridge Rd Lake Charles, LA 70607	09/26/2008	reimbursement for Meet & Greet in Sulphur: Kroger 154.71; LC Poultry \$40.95; Sam's \$270.22	\$ 465.88
JUDY MALVO 2223 Tulip St. Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
KENNETH MANUEL, JR 1011 W 18th St #97 Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
KENNETH MANUEL, SR 1011 W 18th St #97 Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,039.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 2800 Ryan St Lake Charles, LA 70602	10/13/2008	food for victory party	\$ 114.42
MAZEN'S 217 W. College St. Lake Charles, LA 70605	09/25/2008	food for Iowa Fish Fry	\$ 579.94
DIANNA MCPHERSON 2208 Ory Rd Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
KIRK MCPHERSON 2208 Ory Rd Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
SHAYRON MCPHERSON 2208 Ory Rd Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
ALEXANDER MILES 125 West School Street Lake Charles, LA 70605	09/18/2008	contract labor campaign worker	\$ 300.00
ALEXANDER MILES 125 West School Street Lake Charles, LA 70605	09/25/2008	contract labor - signs	\$ 300.00
ALEXANDER MILES 125 West School Street Lake Charles, LA 70605	10/01/2008	contract labor - campaign work	\$ 300.00
3. SUBTOTAL (optional)			\$1,744.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERT MILLER 1008 N. Booker Lake Charles, LA 70601	09/24/2008	reimburse food for FR - \$500 Sam's Club & contract labor \$500	\$ 1,000.00
WILFRED MILLER 402 RR Ave Iowa, LA 70609	09/30/2008	election day worker	\$ 75.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	09/22/2008	fundraiser invites	\$ 81.75
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	10/01/2008	Vote flyers	\$ 103.55
GAIL MUDD c/o DA's office PO Box 3206 Lake Charles, LA 70602	10/08/2008	contract labor - signs	\$ 300.00
NAMI SWLA PO Box 1824 Lake Charles, LA 70602	10/06/2008	membership dinner	\$ 150.00
HOWARD OLIVER 429 S MLK Hwy Lake Charles, LA 70601	10/03/2008	election day worker	\$ 150.00
KIMJUAN OLIVER 429 S MLK Hwy Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,910.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESLIE PAPILLION 4211 Worthy Dr Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
FLOYD PARKERS 1721 N Jake Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70507	09/26/2008	lunch for N LC Headquarter workers	\$ 60.00
ALVIN PERRY 1721 N. Jake St. Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
KONISHA PERRY 2355 13th St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/15/2008	gas for sign truck	\$ 40.91
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/15/2008	gas for sign truck	\$ 73.23
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/15/2008	gas for sign truck	\$ 68.01
3. SUBTOTAL (optional)			\$502.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/15/2008	gas for sign truck	\$ 64.20
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/17/2008	gas for sign truck	\$ 58.71
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/18/2008	gas for sign truck	\$ 25.13
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/18/2008	gas for sign truck	\$ 52.50
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/19/2008	gas for sign truck	\$ 42.41
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/23/2008	gas for sign truck	\$ 69.00
PETO'S INC. 104 Bruce Circle P.O. Box 12585 Lake Charles, LA 70612	09/25/2008	gas for sign truck	\$ 41.41
SAMANTHA PHILLIPS 221 James Suddith Pkey Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$428.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURIE PITCHER 1721 N Jake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
BILL POUSSON 500 E. McNeese St Lake Charles, LA 70605	09/17/2008	reimbursement - Market Basket \$82.04 food for fundraiser	\$ 82.04
R.W. VINCENT ELEMENTARY SCHOOL 1634 Beglis Pkwy Sulphur, LA 70663	10/01/2008	Positive Behavior Program	\$ 500.00
PATSY REEDER 2004 Jan St Lake Charles, LA 70615	09/30/2008	election day worker	\$ 75.00
HURLEY RICHARD 1721 N Jake Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
MARIE RICHARD 1721 N Jake Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
MARLYN RICHARD 1721 N Jake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
VINCENT RICHARD 1721 N Jake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
3. SUBTOTAL (optional)			\$1,007.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELVIN ROUGEAUX 6285 Mark Lebleu Rd Iowa, LA 70609	09/30/2008	election day worker	\$ 75.00
JULIA ROY 2912 General Middleton Lake Charles, LA 70615	09/29/2008	election day worker	\$ 70.00
LINDA ROY 1721 N. Jake St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 70.00
SWLA BAR ASSOCIATION PO Box 191 Lake Charles, LA 70602	09/22/2008	luncheon	\$ 70.00
SWLA BAR ASSOCIATION PO Box 191 Lake Charles, LA 70602	09/22/2008	Ethics Professionalism	\$ 70.00
SWLA BAR ASSOCIATION PO Box 191 Lake Charles, LA 70602	10/09/2008	sponsorship	\$ 250.00
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	09/24/2008	food for Iowa Fish Fry	\$ 198.60
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	10/14/2008	cake & icecream for birthdays	\$ 46.00
3. SUBTOTAL (optional)			\$849.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORENCE SAVOY 512 Cascio St Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
SIDNEY SAVOY 512 Cascio St Lake Charles, LA 70601	10/03/2008	election day worker	\$ 50.00
WAYNE SENSAT c/o DA's office PO Box 3206 Lake Charles, LA 70602	10/07/2008	reimbursement for sign truck gas - FifthWheel Trk Stop \$326.26	\$ 326.26
ROBERT SIMON 1412 Pear St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
SMALL SIGN SHOP 1217 Hwy 14 Lake Charles, LA 70601	09/25/2008	banners	\$ 230.00
SOUTHWEST DAILY NEWS 716 E. Napoleon Sulphur, LA 70663	10/01/2008	Rebuttal Letter Ad	\$ 592.20
ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630	10/06/2008	donation for annual bazaar	\$ 50.00
ST. MARGARET SCHOOL 1205 Enterprise Blvd. Lake Charles, LA 70601	09/29/2008	donation for auction	\$ 500.00
3. SUBTOTAL (optional)			\$1,873.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. THERESA CATHOLIC CHURCH 4822 Carlyss Dr Carlyss, LA 70663	09/20/2008	donation for auction	\$ 955.00
HOSEA STEWARD 720 N Goos Blvd Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
STINE'S OF LAKE CHARLES 1313 Country Club Road Lake Charles, LA 70605	09/15/2008	sign supplies	\$ 131.83
STINE'S OF LAKE CHARLES 1313 Country Club Road Lake Charles, LA 70605	09/16/2008	supplies for signs	\$ 145.18
SWEETSPOT TELEMEDIA LLC PO Box 759 Jennings, LA 70546	10/06/2008	TV Production	\$ 11,500.00
STELELGENE TAYLOR 924 East St Vinton, LA 70668	09/29/2008	contract labor - N LC Headquarter	\$ 325.00
STELELGENE TAYLOR 924 East St Vinton, LA 70668	09/30/2008	election day workder	\$ 75.00
TEDDLIE MEDIA PARTNERS INC 365 Canal Street Suite 1750 New Orleans, LA 70130	09/16/2008	TV advertising	\$ 9,541.77
3. SUBTOTAL (optional)			\$22,748.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS INC 365 Canal Street Suite 1750 New Orleans, LA 70130	09/18/2008	\$1183 Radio; \$	\$ 19,471.00
TEDDLIE MEDIA PARTNERS INC 365 Canal Street Suite 1750 New Orleans, LA 70130	09/23/2008	Radio Advertising	\$ 3,836.48
TEDDLIE MEDIA PARTNERS INC 365 Canal Street Suite 1750 New Orleans, LA 70130	09/25/2008	TV advertising	\$ 21,000.00
THE 2000 HEALTH FOUNDATION 1901 Oak Park Blvd Lake Charles, LA 70601	09/29/2008	auction item	\$ 900.00
TRACTOR SUPPLY CO 181 Hwy 171 Lake Charles, LA 70611	10/03/2008	sign supplies	\$ 95.98
ROBERT TUCKER 312 Princess St Westlake, LA 70669	09/30/2008	election day worker	\$ 75.00
DANNY TUTSON 1115 N Booker St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
VANESSA TUTSON 2001 Moeling St Apt 49 Lake Charles, LA 70601	09/26/2008	N LC Headqtr worker	\$ 105.00
3. SUBTOTAL (optional)			\$45,558.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA TUTSON 2001 Moeling #49 Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
VANESSA TUTSON 2001 Moeling #49 Lake Charles, LA 70601	09/30/2008	contract labor - N LC Headqtr	\$ 105.00
U.S. POSTAL SERVICE Drew Station Lake Charles, LA 70605	09/18/2008	stamps	\$ 126.00
PETE VIDRENE 2621 Wilson Lake Charles, LA 70607	09/29/2008	election day worker	\$ 75.00
AARON VIELLION 419 Washington St Lake Charles, LA 70601	09/29/2008	election day worker	\$ 75.00
MATT VINCENT 1114 W. Napoleon Sulphur, LA 70663	09/29/2008	reimbursement - Sulphur FR food - Sam's \$1157; Market Basket \$386	\$ 1,543.00
WEB TEKNOLOGIE 1011 Lakeshore Dr Suite 521 Lake Charles, LA 70601	09/25/2008	website hosting	\$ 600.00
WILKINSON FRANCISCAN MISSIONS FUND 905 Helen Iowa, LA 70647	09/22/2008	donation to build church	\$ 100.00
3. SUBTOTAL (optional)			\$2,699.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATHENA WOODS 1018 MLK Hwy Lake Charles, LA 70601	09/18/2008	contract labor - N LC Headqtrs	\$ 125.00
ATHENA WOODS 1018 MLK Hwy Lake Charles, LA 70601	09/26/2008	N LC Headqtr worker	\$ 125.00
ATHENA WOODS 1018 MLK Hwy Lake Charles, LA 70601	09/30/2008	contact labor - N LC Headquarters	\$ 125.00
CHARLES WRIGHT 336 S Goos St Lake Charles, LA 70601	09/30/2008	election day worker	\$ 75.00
LOUISE YOUNG 1517 Hunter St Lake Charles, LA 70615	10/06/2008	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 116,852.55

Form 102, Rev. 3/98, Page Rev. 3/98